

## Appendix B

### Certified Validation Report Template, Part A: Provided by Validator

**Audit Information:**

Water Supplier Name: Amador Water Agency -Tanner

PWS ID: CA0310003

System Type: Potable

Audit Period: Calendar 2019

Utility Representation: Rick Ferriera, Operations and Engineering Manager

Validation Date: 10/15/2020

Call Time: 11:15AM

Sufficient Supporting Documents Provided: **Yes**

**Validation Findings & Confirmation Statement:****Key Audit Metrics:**

Data Validity Score: 60 Data Validity Band (Level): Band III (51-70)

ILI: 4.23 Real Loss: N/A

Apparent Loss: 15.61 gallons/connection/day

Non-revenue water as percent of cost of operating system: 1.0%

**Certification Statement by Validator:**

This water loss audit report has been Level 1 validated per the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34.

All recommendations on volume derivation and Data Validity Grades were incorporated into the water audit. ☒

*If not, rejected recommendations are included here.*

**Validator Information:**

Water Audit Validator : Andrea Hinton Qualifications: Water Audit Validator Certificate issued by the CA-NV Section of the AWWA

## Certified Validation Report Template, Part B: Provided by Utility

**Water Supplier Name:** Amador Water Agency-Tanner **Water Supplier ID Number:** CA0310003 **Water Audit Period:** Calendar Yr. 2019

### Water Audit & Water Loss Improvement Steps:

AWA needs to implement an annual testing protocol for large meters. Newly installed backwash recycle facility makes Tanner system a zero discharge system. Increased response to breaks and service line leaks has kept losses down. Infrastructure is old and needs replacing. No money in budget. They have contracted with two separate firms to conduct a Rate Study as well as a water and wastewater Master Plan. This will help put the rates in place to make the necessary infrastructure changes.

### Certification Statement by Utility Executive:

This water loss audit report meets the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34 and has been prepared in accordance with the method adopted by the American Water Works Association, as contained in their manual, *Water Audit and Loss Control Programs, Manual M36, Fourth Edition* and in the Free Water Audit Software version 5.

Executive Name (Print)

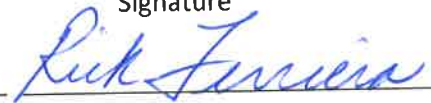
Executive Position

Signature

Date

Rick Ferriera

Operations & Engineering Manager



10/15/2020

Utility Provided